

ABSTRACT

IT,E&C Department – Repairs to broken chairs laid in front of 2nd door of IT,E&C Department Hall i.e., adjacent to Toilet Rooms – Payment of bill for an amount of Rs.9540/- to G. Sushiram Cane Furnitures, Hyderabad - Orders – Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 5,

Dated :15-01-2014.
Read the following:-

1. Govt. Letter No.36/Admn/2013, Dt.19.9.2013.
2. From G. Sushiram Cane Furnitures, Hyderabad,
Bill Invoice No.045, Dated:28.9.2013.

ORDER:

G. Sushiram Cane Furnitures, Hyderabad who have been requested vide letter 1st read above to repair 18 broken revolving chairs laid in front of 2nd door of IT,E&C Department Hall i.e., adjacent to Toilet Rooms, have attended repair work and submitted bill along with advance stamped receipt vide reference 2nd read above.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs.9,540/- (Rupees nine thousand five hundred and forty only) to G. Sushiram Cane Furnitures, Hyderabad towards repairing of 18 broken revolving chairs laid in front of 2nd door of IT,E&C Department .

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)- IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and credit in to the Bank Account No. 402500301000508, VIJAYA BANK, Vijaynagar Colony Branch, IFSC CODE: VIJB0004025 of G. Sushiram Cane Furnitures.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
G. Sushiram Cane Furniture Works & Contractor,
12-1-1043, Old Malleshpally, Hyderabad.
The JD(Admn) & DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad.

// Forwarded by Order //

SECTION OFFICER